

GOVERNMENT OF TELANGANA  
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2018-19 - Administrative Sanction for an amount of Rs.54,87,32,000/- (Rupees Fifty Four Crores Eighty Seven Lakhs Thirty Two Thousands) – Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS  
(SCHEMES)

G.O.Rt.No. 61

Dated: 03-07-2018.  
Read the following:-

1. From the Director, Women Development & Child Welfare Department, Hyderabad Lr.No.1725/B2/2018, dt:19.04.2018.
2. G.O.Rt.No.817, Finance (EBS-III) Department, Dt:29-06-2018.

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ORDER:-

In the circumstances reported by the Director, Women Development and Child Welfare Department, Hyderabad in the reference 1<sup>st</sup> cited and in pursuance of the orders issued in the G.O. 2<sup>nd</sup> read above, administrative sanction is hereby accorded for an amount Rs.54,87,32,000/- (Rupees Fifty Four Crores Eighty Seven Lakhs Thirty Two Thousands) Establishment from the BE 2018-19 towards implementation of ICDS scheme as released by the Govt. of India at the Ratio 60:40 central Share 60% and State Share 40% as 1<sup>st</sup> Quarter provision under the following scheme:

(Rs.in Lakhs)

| Sl. No.   | Head of Account           | Charged/Voted | Provision in B.E. 2018-19 | Addl. Amounts Sanctioned | Amounts Re-appropriated | Total Provision in BE (2018-19) | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|---|---------------------------|---------------|---------------------------|--------------------------|-------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| 1   | 2                         | 3             | 4                         | 5                        | 6                       | 7                               | 8                         | 9                     | 10                       |
| Scheme Name: Integrated Child Development Service (ICDS)<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned Drawing Officer<br>Remarks: |                           |               |                           |                          |                         |                                 |                           |                       |                          |
| 1   | 2235-02-102-12-05-010-011 | V             | 38,07.12                  | -                        | -                       | 38,07.12                        | -                         | 9,51.78               | 28,55.34                 |
| 2   | 2235-02-102-12-05-010-012 | V             | 1,90.36                   | -                        | -                       | 1,90.36                         | -                         | 47.59                 | 1,42.77                  |
| 3   | 2235-02-102-12-05-010-013 | V             | 12,18.28                  | -                        | -                       | 12,18.28                        | -                         | 3,04.57               | 9,13.71                  |
| 4   | 2235-02-102-12-05-010-016 | V             | 6,09.14                   | -                        | -                       | 6,09.14                         | -                         | 1,52.29               | 4,56.85                  |
| 5   | 2235-02-102-12-05-010-017 | V             | 46.66                     | -                        | -                       | 46.66                           | -                         | 11.67                 | 34.99                    |
| 6   | 2235-02-102-12-05-010-018 | V             | 1,10.66                   | -                        | -                       | 1,10.66                         | -                         | 27.67                 | 82.99                    |
| 7   | 2235-02-102-12-05-010-019 | V             | 38.07                     | -                        | -                       | 38.07                           | -                         | 9.52                  | 28.55                    |
| 8   | 2235-02-102-12-05-020-021 | V             | 19.15                     | -                        | -                       | 19.15                           | -                         | 4.79                  | 14.36                    |
| 9   | 2235-02-102-12-05-060-000 | V             | 5.00                      | -                        | -                       | 5.00                            | -                         | 1.25                  | 3.75                     |
| 10  | 2235-02-102-12-05-110-111 | V             | 32.18                     | -                        | -                       | 32.18                           | -                         | 8.05                  | 24.13                    |
| 11  | 2235-02-102-12-05-130-132 | V             | 24,17.53                  | -                        | -                       | 24,17.53                        | -                         | 6,04.38               | 18,13.15                 |

(P.T.O.)

|  |                           |   |                  |   |   |                  |   |                 |                  |
|--|---------------------------|---|------------------|---|---|------------------|---|-----------------|------------------|
| 12   | 2235-02-102-12-05-140-000 | V | 37,59.91         | - | - | 37,59.91         | - | 8,84.39         | 28,75.52         |
| 13   | 2235-02-102-12-05-240-000 | V | 98.58            | - | - | 98.58            | - | 24.65           | 73.93            |
| 14   | 2235-02-102-12-05-280-283 | V | 104,92.34        | - | - | 104,92.34        | - | 20,00.00        | 84,92.34         |
| 15   | 2235-02-102-12-05-300-000 | V | 5,36.04          | - | - | 5,36.04          | - | 1,34.01         | 4,02.03          |
| 16   | 2235-02-102-12-05-310-318 | V | 2.00             | - | - | 2.00             | - | 0.50            | 1.50             |
| 17   | 2235-02-102-12-05-510-511 | V | 10.85            | - | - | 10.85            | - | 2.71            | 8.14             |
| Scheme Name: Integrated Child Development Service (ICDS)<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned Drawing Officer<br>Remarks: in relaxation of QRO |                           |   |                  |   |   |                  |   |                 |                  |
| 18   | 2235-02-102-12-05-130-134 | V | 3,17.50          | - | - | 3,17.50          | - | 3,17.50         | --               |
| <b>Total</b>   |                           |   | <b>237,11.37</b> | - | - | <b>237,11.37</b> | - | <b>54,87.32</b> | <b>182,24.05</b> |

2. The Director, Women Development and Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,  
SECRETARY TO GOVERNMENT.

To  
The Director, Women Development & Child Welfare Department, Hyderabad.  
Copy to:-  
The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
The Finance (EBS-III) Department, Secretariat, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER